

COMMITTEE AMENDMENT FORM

Committee Finance/Executive Page Number(s) _____

Ordinance I.D.# 01-0-0446 Section(s) _____

Resolution I.D.# _____ Paragraph _____

Date _____

Amendment: Section 1: The scope of said audit shall include verification that the ^{proceeds of the} 1994 Infrastructure Bonds were expended in accordance with the project list presented to the voters prior to the referendum.

Section 2: The audit shall also identify projects which are complete as well as those which have not begun and the status of any residual Bond proceeds and investment earnings.

Section 3: That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby repealed.

Section 4: add in Caption " ^{after the word Auditor,} to prepare a full Audit and report to the public on the 1994 Bond Referendum

AMENDMENT FORM

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Ordinance I.D. # 01-0-0446

Section (s) Caption_____

Resolution I.D. # _____

Paragraph (s) Four

Amendment: All cost for the audit shall be charged to and paid from the following Funds, Accounts, and Centers: 1C33 524001 J11001, 1C37 524001 J11001, and 1C39 524001 J11001.

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Date 11/10/99

AN ORDINANCE

BY COUNCILMEMBER CLAIR MULLER

01- O -0446

AN ORDINANCE DIRECTING THE CHIEF
FINANCIAL OFFICER OF THE CITY OF
ATLANTA TO HIRE AN OUTSIDE
AUDITOR TO AUDIT THE 1994 BOND
REFERENDUM PUBLIC IMPROVEMENT
PROGRAM.

WHEREAS, the citizens of Atlanta voted in 1994 for a listed number of public improvements to be funded from \$149 million in infrastructure bonds; and

WHEREAS, the City of Atlanta floated a three series in bonds in 1994, 1996 and 1997 in order to fund these voter-approved public improvements; and

WHEREAS, the projects in all categories are now nearing completion; and

WHEREAS, there is a need for a final audit and report to the public on the 1994 Bond Referendum Public Improvement Program, which had been approved by the citizens of Atlanta.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the City's Chief Financial Officer is hereby directed to hire an auditor to prepare a full audit and report to the public on the 1994 Bond Referendum Public Improvement Program.